

**UNITED STATES BANKRUPTCY COURT
NORTHERN DISTRICT OF ILLINOIS
EASTERN DIVISION**

In re:

ANNA STRAUB

Debtor(s)

Case No. 16-20876

CHAPTER 13 STANDING TRUSTEE'S FINAL REPORT AND ACCOUNT

Tom Vaughn, chapter 13 trustee, submits the following Final Report and Account of the administration of the estate pursuant to 11 U.S.C. § 1302(b)(1). The trustee declares as follows:

- 1) The case was filed on 06/28/2016.
- 2) The plan was confirmed on 08/17/2016.
- 3) The plan was modified by order after confirmation pursuant to 11 U.S.C. § 1329 on NA.
- 4) The trustee filed action to remedy default by the debtor in performance under the plan on NA.
- 5) The case was dismissed on 12/13/2017.
- 6) Number of months from filing to last payment: 13.
- 7) Number of months case was pending: 19.
- 8) Total value of assets abandoned by court order: NA.
- 9) Total value of assets exempted: NA.
- 10) Amount of unsecured claims discharged without payment: \$0.00.
- 11) All checks distributed by the trustee relating to this case have cleared the bank.

Receipts:

Total paid by or on behalf of the debtor \$2,731.00
Less amount refunded to debtor \$0.00

NET RECEIPTS: \$2,731.00

Expenses of Administration:

Attorney's Fees Paid Through the Plan \$2,409.96
Court Costs \$0.00
Trustee Expenses & Compensation \$116.81
Other \$0.00

TOTAL EXPENSES OF ADMINISTRATION: \$2,526.77

Attorney fees paid and disclosed by debtor: \$190.00

Scheduled Creditors:

Creditor Name	Class	Claim Scheduled	Claim Asserted	Claim Allowed	Principal Paid	Int. Paid
ADF OF ILLINOIS LLC	Unsecured	1,500.00	1,597.80	1,597.80	0.00	0.00
CAPITAL ONE BANK USA	Unsecured	357.00	357.71	357.71	0.00	0.00
CREDIT ONE BANK	Unsecured	466.00	466.67	466.67	0.00	0.00
INTERNAL REVENUE SERVICE	Priority	120.00	3,997.57	3,997.57	0.00	0.00
INTERNAL REVENUE SERVICE	Unsecured	250.00	1,924.49	1,924.49	0.00	0.00
INTERNAL REVENUE SERVICE	Unsecured	1,200.00	NA	NA	0.00	0.00
INTERNAL REVENUE SERVICE	Unsecured	3,700.00	NA	NA	0.00	0.00
JEFFERSON CAPITAL SYSTEMS LLC	Unsecured	525.00	588.72	588.72	0.00	0.00
JEFFERSON CAPITAL SYSTEMS LLC	Unsecured	659.00	713.77	713.77	0.00	0.00
JPMORGAN CHASE BANK NA	Unsecured	NA	4,691.70	4,691.70	0.00	0.00
JPMORGAN CHASE BANK NA	Secured	9,560.00	0.00	0.00	0.00	0.00
LANSON DENTAL PC	Unsecured	819.80	NA	NA	0.00	0.00
Mabt/Contfin	Unsecured	471.00	NA	NA	0.00	0.00
MARK B JACOB DDS MS PC	Unsecured	1,950.39	NA	NA	0.00	0.00
MERRICK BANK	Unsecured	431.00	417.19	417.19	0.00	0.00
MONROE & MAIN	Unsecured	485.00	512.50	512.50	0.00	0.00
NORTHWEST RADIOLOGY ASSOC SC	Unsecured	597.78	NA	NA	0.00	0.00
PRA RECEIVABLES MGMT	Unsecured	NA	948.47	0.00	0.00	0.00
PRA RECEIVABLES MGMT	Unsecured	3,663.00	2,541.45	2,541.45	0.00	0.00
PRA RECEIVABLES MGMT	Unsecured	948.00	948.47	948.47	0.00	0.00
QUANTUM3 GROUP LLC	Unsecured	529.00	529.36	529.36	0.00	0.00
RISE CREDIT	Unsecured	2,500.00	NA	NA	0.00	0.00
SCOTT W CLINTON DDS PC	Unsecured	649.90	NA	NA	0.00	0.00
TD BANK USA	Unsecured	501.00	501.71	501.71	0.00	0.00
UNITED CONSUMER FINANCIAL SRV	Secured	200.00	200.00	200.00	200.00	4.23
UNITED CONSUMER FINANCIAL SRV	Unsecured	461.00	380.60	380.60	0.00	0.00
VILLAGE OF PALATINE POLICE DEP	Unsecured	200.00	NA	NA	0.00	0.00

Summary of Disbursements to Creditors:			
	<u>Claim Allowed</u>	<u>Principal Paid</u>	<u>Interest Paid</u>
Secured Payments:			
Mortgage Ongoing	\$0.00	\$0.00	\$0.00
Mortgage Arrearage	\$0.00	\$0.00	\$0.00
Debt Secured by Vehicle	\$0.00	\$0.00	\$0.00
All Other Secured	\$200.00	\$200.00	\$4.23
TOTAL SECURED:	\$200.00	\$200.00	\$4.23
Priority Unsecured Payments:			
Domestic Support Arrearage	\$0.00	\$0.00	\$0.00
Domestic Support Ongoing	\$0.00	\$0.00	\$0.00
All Other Priority	\$3,997.57	\$0.00	\$0.00
TOTAL PRIORITY:	\$3,997.57	\$0.00	\$0.00
GENERAL UNSECURED PAYMENTS:	\$16,172.14	\$0.00	\$0.00

Disbursements:	
Expenses of Administration	<u>\$2,526.77</u>
Disbursements to Creditors	<u>\$204.23</u>
TOTAL DISBURSEMENTS :	<u>\$2,731.00</u>

12) The trustee certifies that, pursuant to Federal Rule of Bankruptcy Procedure 5009, the estate has been fully administered, the foregoing summary is true and complete, and all administrative matters for which the trustee is responsible have been completed. The trustee requests a final decree be entered that discharges the trustee and grants such other relief as may be just and proper.

Dated: 01/12/2018

By: /s/ Tom Vaughn

Trustee

STATEMENT: This Unified Form is associated with an open bankruptcy case, therefore, Paperwork Reduction Act exemption 5 C.F.R. § 1320.4(a)(2) applies.